Moser-Baer AG CH-3454 Sumiswald
Spitalstrasse 7 Switzerland
VAT-No. CHE-105.973.815 MWST

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Huawei technologies doo Beograd
Omladinskih brigade 90D
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Invoice 90028783

Document date	**04.08.2022**
Delivery note no./Date	80026865 / 04.08.2022
Order number/Date	10029111 / 13.05.2022
Purch.ord. number	PO-No. 3411016231
Purch.ord. Date	12.05.2022
Customer number	101064
Your Reference	Butler Chen
Submission	

Contact Person	Fric Tomas
Phone	022 884 96 13
EMail	t.fric@mobatime.com

Terms of payment	10 days from date of invoice, net
Terms of delivery	FCA - Sumiswald
Shipping conditions	truck

Item	Material Description	Quantity	Unit	Price/Unit Net	Total EUR
10	**122989** ML2.60.R2.N11.300.1.10.0000 - Metroline, LED illumination, Diameter ø 60 cm, round, double-sided - NBU 190t PoE NTP movement for supervised, self-setting in- and outdoor clocks, with hour and minute display, Power supply by PoE - 300 dial with line marks - HTTP acrylic cover glass - Wall mounting (WA) Country of origin: Switzerland Customs tariff no: 91052100147 Total net weight: 24,840 KG	2,00	PC	1.237,60	2.475,20

Total items		2.475,20
Packing charges		38,76
Net before tax		2.513,96
Total invoice amount	**EUR**	**2.513,96**

Our "General Sales Conditions" apply.

MOSER-BAER AG

Bank: UBS AG, Bern, Switzerland
IBAN: CH52 0023 5235 7469 9660 L; BIC/SWIFT UBSWCHZH80A

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Packaging data delivery

1 non-returnable palette 120,00x80,00x93,00 CM

Net:	24,840	KG
Gross:	50,500	KG

Total Net:	24,840	KG
Total Gross:	50,500	KG